



LEROY D. BACA, SHERIFF

County of Los Angeles
Sheriff's Department Headquarters
4700 Ramona Boulevard
Monterey Park, California 91754-2169



September 18, 2013

The Honorable Board of Supervisors
County of Los Angeles
383 Kenneth Hahn Hall of Administration
Los Angeles, California 90012-3265

Dear Supervisors:

Pursuant to Section 29437 of the Government Code, vouchers totaling \$10,870.29 have been filed with the Auditor-Controller for the period of September 9, 2013, through September 15, 2013.

In compliance with Section 29438 of the Government Code, we request that the amount of \$10,870.29 be transferred from Services and Supplies to reimburse the Sheriff's Special Appropriation Fund.

Sincerely,

LEROY D. BACA, SHERIFF

TODD S. ROGERS
ASSISTANT SHERIFF

Certificate of Auditor-Controller

Vouchers amounting to \$10,870.29 have been filed, accounting for expenditures out of the Sheriff's Special Appropriation Fund.

Wendy L. Watanabe, Auditor-Controller

By: _____
Deputy

A Tradition of Service

COUNTY OF LOS ANGELES - SHERIFF'S DEPARTMENT

Detailed report of LEROY D. BACA Sheriff, covering expenditures from SHERIFF'S SPECIAL ACCOUNT for Investigations and Transportation for period of September 9, 2013 through September 15, 2013

DISBURSEMENTS				
DATE	PAID TO	CLAIM NO.	DESCRIPTION OF EXPENDITURE	AMOUNT
09/09/13	GABRIEL RAMIREZ	030	INTERNAL CRIMINAL INVESTIGATIONS BUR	493.71
09/09/13	GABRIEL RAMIREZ	031	INTERNAL CRIMINAL INVESTIGATIONS BUR	20.00
09/09/13	GABRIEL RAMIREZ	032	INTERNAL CRIMINAL INVESTIGATIONS BUR	599.70
09/12/13	JAMIE AUSTIN	033	DETECTIVE DIVISION	9,756.88
TOTAL DISBURSEMENTS				\$ 10,870.29

I hereby certify that the above statement is true and correct.

LEROY D. BACA Sheriff

GLEN DRAGOVICH, DIVISION DIRECTOR

BY [Signature]

Voucher 030

September 9 , 2013

COUNTY OF LOS ANGELES
SHERIFF'S DEPARTMENT

TO:  WILLIAM T. CAREY, CAPTAIN
INTERNAL CRIMINAL INVESTIGATIONS BUREAU

SHERIFF'S DEPARTMENT

SPECIAL APPROPRIATION EXPENDITURE VOUCHER - 15727

Investigative Expense - 1 15727


AMOUNT

913-00017-2003-441
Criminal Investigation

\$ 493.71

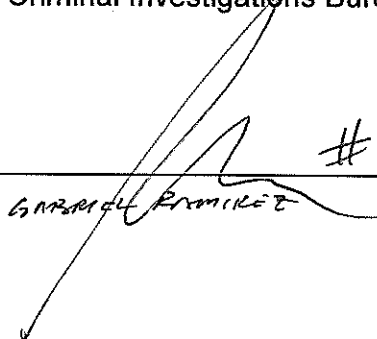
TOTAL \$ 493.71

APPROVED:



WILLIAM T. CAREY, CAPTAIN
Internal Criminal Investigations Bureau

RECEIVED:

 #448683

V. 031

September 9, 2013

COUNTY OF LOS ANGELES
SHERIFF'S DEPARTMENT

TO: ^{W.T.} WILLIAM T. CAREY, CAPTAIN
INTERNAL CRIMINAL INVESTIGATIONS BUREAU

SHERIFF'S DEPARTMENT

SPECIAL APPROPRIATION EXPENDITURE VOUCHER - 15727

Investigative Expense - 1 15727

AMOUNT

SPECIAL INVESTIGATION
Criminal Investigation

\$ 20.00

TOTAL

\$ 20.00

APPROVED:

W.T. Carey

WILLIAM T. CAREY, CAPTAIN
Internal Criminal Investigations Bureau

RECEIVED:

GABRIEL RAMIREZ #448683

Voucher 032

September 9, 2013

COUNTY OF LOS ANGELES
SHERIFF'S DEPARTMENT

TO: ^{W.T.} WILLIAM T. CAREY, CAPTAIN
INTERNAL CRIMINAL INVESTIGATIONS BUREAU

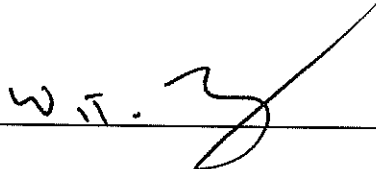
SHERIFF'S DEPARTMENT

SPECIAL APPROPRIATION EXPENDITURE VOUCHER - 15727

Investigative Expense - 1	15727	AMOUNT
913-00031-2003-441		
Criminal Investigation		\$ 293.40
		\$ 306.30

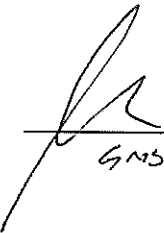
TOTAL \$ 599.70

APPROVED:



WILLIAM T. CAREY, CAPTAIN
Internal Criminal Investigations Bureau

RECEIVED:

 #44868

GABRIEL RAMIREZ

✓ 033

September 11, 2013

COUNTY OF LOS ANGELES
SHERIFF'S DEPARTMENT

TO: WILLIAM J. MCSWEENEY, CHIEF
DETECTIVE DIVISION

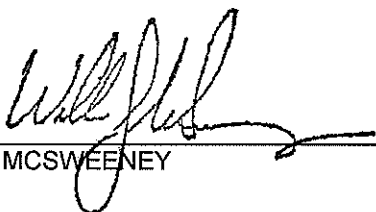
SHERIFF'S DEPARTMENT

SPECIAL APPROPRIATION EXPENDITURE VOUCHER

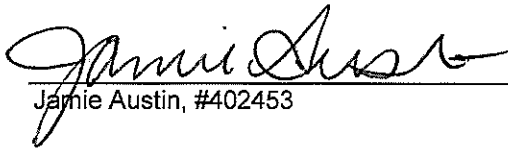
	AMOUNT
15735 MAJOR CRIMES BUREAU Control Number MCB 091113-03	\$1,081.00
15750 HOMICIDE BUREAU Control Number HOM 091113-08	\$5,734.36
15753 NARCOTICS BUREAU Control Number N 091113-09	\$695.00
15860 OPERATION SAFE STREETS BUREAU Control Number OSS 091013-09	\$2,246.52

TOTAL \$9,756.88

APPROVED:


WILLIAM J. MCSWEENEY

Received from Leroy D. Baca, Sheriff
this claim in the amount of \$9,447.02


Jamie Austin, #402453